



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

January 16, 2013

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

20 February 5, 2013

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$11,579.22 have been filed with the Auditor-Controller for the period of January 7, 2013, through January 13, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$11,579.22 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$11,579.22 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:   
Deputy

JAN 17 2013

*A Tradition of Service*

## COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of January 7, 2013 through January 13, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/09/13	JAIME AUSTIN	089	DETECTIVE DIVISION	4,688.22
01/10/13	MARIA L. DENA	090	FIELD OPERATIONS REGION II - OSS	6,891.00
<b>TOTAL DISBURSEMENTS</b>				\$ 11,579.22

I hereby certify that the above statement is true and correct.

LEROY D. BACA  
 Sheriff  
 GLEN DRAGOVICH, ACTING DIVISION DIRECTOR  
 BY *[Signature]*

Voucher 039

January 9, 2013

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 010713-22	\$3,678.22
15753 NARCOTICS BUREAU Control Number N 010913-24	\$1,000.00
15755 COMMERCIAL CRIMES BUREAU Control Number C 010913-02	\$10.00
<b>TOTAL</b>	<b>\$4,688.22</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$4,688.22

  
Jamie Austin, #402453

Voucher 090

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

January 10, 2013

TO: ROBERT M. RIFKIN, CAPTAIN  
FOR II / OPERATION SAFE STREETS BUREAU


SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763 AMOUNT

912-14942-0299-184	\$100.00
912-00340-2413-441	\$100.00
912-15524-2825-151	\$300.00
912-15766-2813-184	\$100.00
912-10959-0399-181	\$250.00
912-80250-0284-051	\$800.00
912-10252-0387-038	\$500.00
912-00245-2413-441	\$400.00
012-18918-1334-011	\$30.00
910-08977-2171-181	\$311.00
012-00100-3199-011	\$1,000.00
912-00348-2104-441	\$100.00
912-00344-2413-441	\$1,000.00
012-06516-1430-051	\$1,200.00
912-14453-1348-031	\$700.00

TOTAL \$6,891.00

SH-AD-3 3/64

APPROVED:

  
Robert M. Rifkin / Captain

RECEIVED:

  
Maria Dena, L.E.T.

201195  
1/10/13